



Dep & Ref

USPTO
IN THE UNITED STATES PATENT AND TRADEMARK OFFICE
DIVISION

In re Patent Application of

2007 AUG 29 PM 4: 22

HOOLEY et al.

Atty. Ref.: 117-536

Serial No. 10/528,106

TC/A.U.: 2837

Filed: May 6, 2005

Examiner: LUKS, Jeremy Austin

For: LOUDSPEAKER

* * * * *

August 22, 2007

Mail Stop 16
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

REQUEST FOR REFUND

The June 2007 Deposit Account Statement for Deposit Account No. 14-1140 shows a \$330.00 charge for a two-month extension fee (Fee Code 1252) for application no. 10/528,106 (*see attached*). Applicant submits that this charge is erroneous and requests a refund.

A response to the Office Action dated January 31, 2007 was filed on May 31, 2007. This response required a one-month extension of time and thus a one-month extension of time fee (= \$120.00) was paid at the time of filing the response. The USPTO erroneously determined that a two-month extension of time was necessary to file the response and consequently erroneously included a charge of \$330.00 in the June 2007 statement for Deposit Account 14-1140 (i.e., the difference between the fees for a two-month and a one month extension of time). As noted above, this charge is erroneous

HOOLEY et al.
Serial No. 10/528,106

and Applicant respectfully requests a refund of \$330.00 to Deposit Account No. 14-1140.

For this purpose a duplicate copy of this paper is enclosed.

Respectfully submitted,

NIXON & VANDERHYE P.C.

By: Michael J. Shea
Michael J. Shea
Reg. No. 34,725

MJS:dbp
901 North Glebe Road, 11th Floor
Arlington, VA 22203-1808
Telephone: (703) 816-4000
Facsimile: (703) 816-4100



06/18 7339	77208155	1288-309 DJB	7001	\$325.00	\$23,004.20
06/18 7584	77208178	4751-20 DJB	7001	\$325.00	\$22,679.20
06/18 35	10500623	540-508 SCS	1401	\$500.00	\$22,179.20
06/19 163	60944589	BHD-10-1584	1005	\$200.00	\$21,979.20
06/19 1	10528106	117-536 MJS	1252	\$330.00	\$21,649.20
06/19 5964	78932729	25-390 DMB	7001	\$325.00	\$21,324.20
06/19 6183	2461308	FPP-551-151	7205	\$100.00	\$21,224.20
06/19 6184	2461308	FPP-551-151	7208	\$200.00	\$21,024.20
06/19 1	10311250	X 117-729 429 MJS	1202	\$50.00	\$20,974.20
06/19 2	10539016	540-569 SCS	9204	-\$130.00	\$21,104.20
06/19 8680	60729239	DMB-10-1508	8021	\$40.00	\$21,064.20
06/20 1271	60944907	JHN-3589-118	1005	\$200.00	\$20,864.20
06/20 3312	11790560	PTB-4870-7	8021	\$40.00	\$20,824.20
06/20 3415	11790560	PTB-4870-7	8021	\$40.00	\$20,784.20
06/20 177	29268313	PTB-3687-190	2502	\$400.00	\$20,384.20
06/20 178	29268313	PTB-3687-190	8001	\$9.00	\$20,375.20
06/20 180	10857360	4147-81 HWB	1806	\$180.00	\$20,195.20
06/20 30	09550099	1579-356 MJW	2253	\$510.00	\$19,685.20
06/20 1	10476645	604-699 LCM	1811	\$100.00	\$19,585.20
06/20 3	10497317	540-502 SCS	1403	\$1,000.00	\$18,585.20
06/21 1	10517653	47-217 LCM	2251	\$60.00	\$18,525.20
06/21 1991	11357027	10-1517 JHN	1801	\$790.00	\$17,735.20
06/21 2	P113724	608519	1463	\$200.00	\$17,535.20
06/21 7337	78530961	FPP-4040-35	7004	\$150.00	\$17,385.20
06/21 7895	76619114	FPP-4605-3	7003	\$100.00	\$17,285.20
06/21 33	10530011	267-93 MJS	1201	-\$200.00	\$17,485.20
06/21 8673	11470740	183-90	1202	\$650.00	\$16,835.20
06/21 8674	11470740	183-90 >JHN	1201	\$800.00	\$16,035.20
06/21 20	10245720	2380-723 >JRL	1501	-\$1,400.00	\$17,435.20
06/21 21	10245720	2380-723	1504	-\$300.00	\$17,735.20
06/21 9489	60939718	JHN-10-1582	1052	\$50.00	\$17,685.20
06/21 10222	60939730	JHN-10-1583	1052	\$50.00	\$17,635.20
06/22 608	60945424	4271-56 BHD	1005	\$200.00	\$17,435.20
06/22 1	10541196	4662-39 BHD	1202	\$200.00	\$17,235.20
06/22 8	29232874	PTB-4398-440	1806	\$180.00	\$17,055.20
06/22 91	11812715	925-372 HWB	1464	\$130.00	\$16,925.20
06/22 1	10717203	2380-795 HWB	1814	\$130.00	\$16,795.20
06/22 24	11798384	ARC-117-627	1201	\$200.00	\$16,595.20
06/22 67	10391186	550-420 SCS	1252	\$450.00	\$16,145.20
06/25 5	11802471	2018-1715 LBN	1081	\$250.00	\$15,895.20
06/25 6173	77213971	181-253 DMB	7001	\$325.00	\$15,570.20
06/25 6177	77213974	5116-3 DMB	7001	\$325.00	\$15,245.20
06/25 6180	77213976	4942-20 DMB	7001	\$325.00	\$14,920.20
06/25 6199	77213978	4041-32 DMB	7001	\$325.00	\$14,595.20
06/25 6200	77213979	4041-33 DMB	7001	\$650.00	\$13,945.20
06/25 8108	77214230	25-404 DJB	7001	\$650.00	\$13,295.20
06/25 8375	11357415	10-1519 JHN	1801	\$790.00	\$12,505.20
06/25 93	10484425	540-482 SCS	1401	\$500.00	\$12,005.20

Document code: WFEE

United States Patent and Trademark Office
Sales Receipt for Accounting Date: 06/19/2007

PSTANBAC SALE #00000001 Mailroom Dt: 05/31/2007 141140 10528106
01 FC : 1252 330.00 DA

Adjustment date: 09/18/2007 HDESTA1
06/19/2007 PSTANBAC 00000001 141140 10528106
01 FC:1252 330.00 CR